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DD/A Registry

83-1170
83-4991

15 NOV 1983

45-1

MEMORANDUM FOR: Director of Finance

VIA: Deputy Director for Administration
Comptroller

FROM: Daniel C. King
Director of Logistics

SUBJECT: Transmittal of First Quarter FY 1984
Standard Level User Charge Billing []

25X1

1. The General Services Administration (GSA) has submitted the Agency's first quarter FY 1984 Standard Level User Charge (SLUC) billing in the amount of [] (Attachment A) and an Agency summary (Attachment B) showing a detailed breakdown of space assignment and costs. []

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2. We have reviewed the billing and determined the SLUC payment to GSA to be \$6,698,647. Included in the \$6,698,647 payment is \$91,825 for the cost of space occupied by the Intelligence Community Staff (ICS). We have been advised by the Office of the Comptroller that this \$91,825 cost, which is in support of ICS, is to be charged to Obligation Reference Number 15900423100001, Cost Center Number 4715-9802. []

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3. The SLUC assessment in the amount of \$595,011 for [] has been withheld pending resolution of this issue with GSA. The Agency assumed the responsibility for the maintenance and operation of the building commencing with FY 1983. We, therefore, have taken the position that we should not pay this SLUC charge. []

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4. It is recommended that the Agency pay the first quarter FY 1984 SLUC bill of [] Included as Attachment C is a summary of the SLUC account. []

/s/John D. King
Daniel C. King

Attachments
As stated

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SUBJECT: Transmittal of First Quarter FY 1984 Standard Level
User Charge Billing

25X1

APPROVED:

25X1

23 NOV 1983

Date

for /s/ James H. McDonald

Deputy Director for Administration

28 NOV 1983

Date

OL/RECD/ (31 Oct 83)

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Distribution:

- Orig - Adse (w/atts A, B, C)
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Att. A

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Att. C

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ATTACHMENT C

Total Budget for FY 1984 SLUC	\$30,486,000 *
Payment to GSA First Quarter (CIA) Excludes ICS Payment of \$91,825	- <u>6,606,822</u>
Remaining in Agency SLUC Budget	\$23,879,178

* Per FY 1984 Budget Estimate

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